

## GOVERNMENT OF TELANGANA ABSTRACT

**INFRASTRUCTURE & INVESTMENT DEPARTMENT –Payment of Rs.210/- towards supply of Mineral Water Cans for the use of I&I Department, during the month of October, 2014 –Sanctioned - Orders - ISSUED.**

1. G.O.Ms.No. 148, Fin. & Plg. (Admn.I/I&TR) Department,  
dt. 21-10-2000.
2. Bills from Sri Lakshmi Beverages, Hyderabad, Bill No.042,  
dt.07-11-2014

\*\*\*\*\*

## **ORDER:**

In terms of the orders issued in the reference first read above, sanction is hereby accorded for payment of Rs. 210-00 (Rupees two hundred and ten only) to M/s Sri Lakshmi Beverages, Hyderabad, towards the cost of Mineral water cans supplied to this department during the month of October, 2014.

2. The expenditure shall be debited to the Head of Account "3451-Secretariat Economic Services – (90)- Secretariat – (28) – Infrastructure & Investment Department – (130) – Office Expenses – (132) – Other Office Expenses.
3. The Drawing & Disbursing Officer Infrastructure & Investment (OP-Claims) Department is requested to pass the bill in favour of M/s Sri Lakshmi Beverages, Hyderabad and credited to **Bank A/c No. 62371338547, State Bank of Hyderabad, Bowrampet, Gandhi Mysamma Cross Road Branch, IFSC Code:SBHY0020437** for settlement of the bill.
4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K. PRADEEP CHANDRA  
SPECIAL CHIEF SECRETARY TO GOVERNMENT (I&C) &  
SECRETARY TO GOVERNMENT (I&I) (FAC)

To  
M/s. Sri Lakshmi Beverage,  
Plot No. 44(p) & 45 Sy.No. 53&54,  
Hyderabad.500 029.

Copy to:

Infrastructure & Investment (O.P-Claims) Department

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Sf/Sc

//FORWARDED :: BY ORDER//

SECTION OFFICER